GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.27,463/- to M/s.Digitech Services, Hyderabad towards Rent / meter reading charges for the Xerox machine installed on hire basis in General Administration Department for the period from 8.10.2015 TO 7.11.2015 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.RT.No. 3631 Dated:08.12.2015.

Read the following:

1.Letter No.9796/OP.III/2015, GA(OP.III)Dept. dt.09.07.2015.
2.Bill Invoice No:270/2015-16, dt.08.11.2015 from M/s.Digitech Services, Hyderabad

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ORDER:

Sanction is accorded for the payment of Rs.27,463/- (Rupees Twenty Seven Thousand Four Hundred and Sixty Three only) to M/s.Digitech Services, Hyderabad towards Rent / Meter reading charges for the Xerox machine installed on hire basis in General Administration Department for the period from 8-10-2015 to 7-11-2015.

2. The above expenditure shall be debited to the Head of Account "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to arrange to credit the sanctioned amount in para (1) above to M/s.Digitech Services, Hyderabad Current Account No.104411100000627, IFSC Code:ANDB0001044, Andhra Bank, Vikas Nagar Branch, Pan No:ADYPV5629B.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96,Dated:20-09-1997.

G.S.VENKATESWARA PRASAD
PRL. SECY. TO GOVERNMENT (ENDOWMENTS) &
PRL. SECY. TO GOVERNMENT (POLL) (FAC)

To
M/s Digitech Services, Hyderabad.
The General Administration(Claims-C)Department(2 copies).
Copy to:
The Deputy PAO,A.P.Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER